

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 11/06/2014		4. REQUISITION/PURCHASE REQ. NO. 15PR01887-00	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE N00014		7. ADMINISTERED BY (If other than Item 6) CODE N66020	
Office of Naval Research Ms. Mary Helen Dent Adams Code 254, mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203		ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Advanced Technology International Attn: NATALIE CORELLA 5300 INTERNATIONAL BLVD. CHARLESTON SC 294186937		(X) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0001			
		10B. DATED (SEE ITEM 13) 08/21/2014			
CODE 1G3V8		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods : (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$225,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification IAW FAR 43.103(a), FAR 52.232-22 Limitation of Funds, Agreement on 28 Oct 2014

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

NAVRIS / SDN Number: 1108278

The purpose of this modification is to:

- 1) Provide an increment of funds in the amount of \$225,000 to CLIN 0001;
- 2) Include the following clauses to Section H: FAR 52.227-1, FAR 52.232-25, FAR 52.243-2 Alt I, and FAR 52.254-1 Alt II;
- 3) Revise the Consent to Subcontract clause per agreement of all parties; and
- 4) Delete PGI 252.204-0002 PGI: Line Item Specific: Sequential ACRN Order and incorporate PGI 252.204-0012 PGI: Contract-wide: Other in which the payment office shall make payments by ACRN as specified on the WAWF invoice or voucher.

Continued

SCOTT A SAVOIE

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) VICE PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Digitally signed by ADAMS.MARY.H.1247762465 DN: c=US, o=U.S. Government, ou=DoD,	
15B. CONTRACTOR/OFFEROR (b)(6)		16B. UNITED STATES OF AMERICA H.1247762465 (Signature of Contracting Officer)	
15C. DATE SIGNED 11/13/14		16C. DATE SIGNED Date: 2014.11.13 15:27:45 -06'00'	

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NAME OF OFFEROR OR CONTRACTOR
Advanced Technology International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Section H: Clause, 52.243-2, is incorporated by reference. 52.243-2 Changes - Cost-Reimbursement. (AUG 1987) - Alternate I (APR 1984)</p> <p>Section H: Clause, 52.245-1, is incorporated by reference. 52.245-1 Government Property. (APR 2012) - Alternate II (APR 2012)</p> <p>Delivery Location Code: N00014 Office of Naval Research Attn: 875 North Randolph Street Suite 1425 Arlington VA 22203</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Naval Shipbuilding and Advanced Manufacturing Center of Excellence Center Operations</p>				
	<p>The contractor shall operate and manage the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (Attachment 1) Award Type: Cost-plus-fixed-fee Total Estimated Cost: \$1,716,983.00 Fixed Fee: \$77,043.00 Completion Form</p> <p>Period of Performance: 08/21/2014 to 08/20/2016</p> <p>Add Item 000102 as follows:</p>				1,794,026.00
000102	<p>Incremental Funding ACRN AB: \$75,000 (Qty:0 and Amt: \$75,000.00)</p> <p>ACRN: AB Funded: \$75,000.00</p> <p>Add Item 000103 as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00014-14-D-0377/0001/01	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Advanced Technology International

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
000103	<p>Incremental Funding ACRN AC: \$150,000 (Qty:0 and Amt: \$150,000.00)</p> <p>ACRN: AC Funded: \$150,000.00</p> <p>Accounting Summary AB 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC 0 \$75,000.00</p> <p>AC 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST 0 \$150,000.00</p> <p>The total amount of the base and exercised options is \$1,794,026.</p>				

Effective as of the date of this Modification:

1. SECTION G - Contract Administration Data

The following clause is deleted by this modification:

PGI 252.204-0002 PGI: Line Item Specific: Sequential ACRN Order is deleted.

The following clause is incorporated by this modification:

PGI 252.204-0012 PGI: Contract-wide: Other*

These instructions are provided for the Contract Payment Office (DFAS Columbus) only, and are not contractor instructions.

None of the standard payment instructions identified above are appropriate, the contracting officer may insert other payment instructions, if they provide a significantly better reflection of how funds will be expended in support of contract performance; and are agreed to by the payment office and the contract administration office.

The payment office shall make payments by ACRN as specified on the WAWF invoice or voucher. This applies to CLIN(s) and/or SLIN(s):

0001

0002 (if exercised)

0003 (if exercised)

0004 (if exercised)

The following clause is revised is by modification.

ONR 0047 Allotment of Funds- Task Order

- (a) It is hereby understood and agreed that this task order will not exceed a total amount of \$1,794,026; including an estimated cost of \$1,716,983 and a fixed fee of \$77,043.
- (b) CLIN 0001 will not exceed a total amount of \$1,794,026, including an estimated cost of \$1,716,983 and a fixed fee of \$77,043. The total amount presently available for payment and allotted to CLIN 0001 of this order is \$375,000, including an estimated cost of \$358,896 and a fixed fee of \$16,104. It is estimated that the amount allotted of \$375,000 will cover the period from date of award through 31 Jan 2015.

2. SECTION H - Special Contract Requirements

The following clause is incorporated by this modification.

FAR 52.227-1 Authorization and Consent. (DEC 2007)

The following clause is incorporated by this modification.

FAR 52.232-25 Prompt payment. (JUL 2013) - Alternate I (FEB 2002)

The following clause is incorporated by this modification.

FAR 52.243-2 Changes - Cost-Reimbursement. (AUG 1987) - Alternate I (APR 1984)

The following clause is incorporated by this modification.

FAR 52.245-1 Government Property. (APR 2012) - Alternate II (APR 2012)

The following clause is revised by this modification as follows:
ONR 0070 Consent to Subcontract and/or Hire Consultants

The services of the following subcontractors and/or consultants have been identified as necessary for the performance of this contract:

Edison Welding Institute \$91,607
Pennsylvania State University \$240,284

Bob Schaffran: \$130/HR; \$187,200 Labor /\$37,890 Travel
Barry Espeseth: \$125/HR ; \$20,000 Labor /\$8,460 Travel

The preceding listing shall constitute the written consent of the Contracting Officer required by Paragraphs (c), (d) and (e) of the contract clause at FAR 52.244-2 entitled "Subcontracts". The Contracting Officer's written consent to subcontract is required for:

- (i) Services acquired under a cost-reimbursement, time-and-materials, or labor-hour type subcontract or agreement;
- (ii) Fixed price contracts that exceed the greater of \$100,000 or 5 percent of the total estimated cost of the contract;

This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2(f)(1)(i) through (vii).